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SHAMSHER SINGH RAWAT (A P Secretariat)
Thu, Jul 1, 2021 12:11:15 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Two hundred ten crore eighty one lakh thirty eight thousand only (Rs.2,10,81,38,000/-) - Quarterly Distribution of Budget for the Information & Public Relations Department - Orders - Issued.

FINANCE (FMU - GAD02) DEPARTMENT

G.O.Rt.No.:1591 **Dated:01-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021
7 . File Computer No: 1433930 , Finance(FMU-GAD II) Department , dt. 22-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Information & Public Relations Department for an amount of Rs. 2,10,81,38,000 /- Rupees Two hundred ten crore eighty one lakh thirty eight thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Information & Public Relations Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

General Administration Secretariat

Information & Public Relations Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Information & Public Relations Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2220 Information and Publicity							
S.M.H. 01 Films							
M.H. 105 Production of Films							
S.H. 04 Promotion of Film Industry							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,71,06,000	1,42,81,000	1,42,72,000	1,42,76,500	1,42,76,500	5,71,06,000	0
S.M.H. 60 Others							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	45,000	11,250	11,250	11,250	11,250	45,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 133 Water and Electricity Charges	9,60,000	2,40,000	2,40,000	2,40,000	2,40,000	9,60,000	0
S.D.H. 134 Hiring of Private Vehicles	33,00,000	8,25,000	8,25,000	8,25,000	8,25,000	33,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	50,000	13,000	12,000	12,500	12,500	50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	15,00,000	3,75,000	3,75,000	3,75,000	3,75,000	15,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	50,000	13,000	12,000	12,500	12,500	50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	7,00,000	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	53,03,000	13,26,000	13,25,500	13,25,750	13,25,750	53,03,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	50,00,000	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	25,00,000	6,25,000	6,25,000	6,25,000	6,25,000	25,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 264 Sponsorship/Publicity	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 265 Promotional Expenses	8,35,00,000	2,08,75,000	2,08,75,000	2,08,75,000	2,08,75,000	8,35,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	1,250	1,250	1,250	1,250	5,000	0
S.D.H. 287 Payments to Direct Individual Professionals	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 288 Individual Consultants engaged - 3rd party	1,50,000	38,000	37,000	37,500	37,500	1,50,000	0
S.D.H. 289 Service based Professional Services	3,98,57,000	1,10,85,000	88,43,500	99,64,250	99,64,250	3,98,57,000	0
D.H. 300 Other Contractual Services							
S.D.H. 304 Contract Services through 3rd party firms	2,40,000	60,000	60,000	60,000	60,000	2,40,000	0
D.H. 320 Contributions							
S.D.H. 323 Other contributions	2,44,47,000	65,63,000	56,60,500	61,11,750	61,11,750	2,44,47,000	0
S.D.H. 324 Contributions towards Journalists Bheema	42,63,000	10,66,000	10,65,500	10,65,750	10,65,750	42,63,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	27,94,000	7,50,000	6,47,000	6,98,500	6,98,500	27,94,000	0
D.H. 120 Foreign Travel Expenses							
S.D.H. 121 Foreign Travel Expenses	1,000	250	250	250	250	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	7,00,000	1,75,000	1,75,000	1,75,000	1,75,000	7,00,000	0
S.D.H. 133 Water and Electricity Charges	20,00,000	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000	0
S.D.H. 134 Hiring of Private Vehicles	7,50,000	1,88,000	1,87,000	1,87,500	1,87,500	7,50,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	9,00,000	2,25,000	2,25,000	2,25,000	2,25,000	9,00,000	0
S.D.H. 138 Office Expenses - Internet Charges	1,50,000	38,000	37,000	37,500	37,500	1,50,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	35,00,000	8,75,000	8,75,000	8,75,000	8,75,000	35,00,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
S.D.H. 162 Purchase of Books, Magazines and Periodicals	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	12,00,000	3,00,000	3,00,000	3,00,000	3,00,000	12,00,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
M.H. 101 Advertising and visual Publicity							
G.S.H. 11 State Development Schemes							
S.H. 09 Advertisements of Government Departments in Outdoor Media							
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 263 Outdoor Advertisements	28,25,69,000	7,06,42,250	7,06,42,250	7,06,42,250	7,06,42,250	28,25,69,000	0
S.H. 13 Advertisement of Government Departments in Print Media							
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 261 Advertisements - Print Media	1,45,90,90,000	50,00,00,000	22,95,45,000	36,47,72,500	36,47,72,500	1,45,90,90,000	0
S.H. 14 Advertisement of Government Departments in Electronic Media							
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 262 Advertisements - Electronic Media	10,50,22,000	10,00,00,000	0	0	50,22,000	10,50,22,000	0
M.H. 103 Press Information Services							
S.H. 08 Press Academy of Andhra Pradesh							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	98,06,000	25,84,000	23,19,000	24,51,500	24,51,500	98,06,000	0
S.D.H. 312 Other Grants-in-Aid	42,60,000	11,17,000	10,13,000	10,65,000	10,65,000	42,60,000	0
S.H. 09 Digitalisation of Old News Papers							
D.H. 160 Publications							
S.D.H. 162 Purchase of Books, Magazines and Periodicals	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 800 Other Expenditure							
S.H. 05 Assistance to Nataka Samajam							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
M.J.H. 2235 Social Security and Welfare							
S.M.H. 60 Other Social Security and Welfare Programmes							
M.H. 200 Other Programmes							
S.H. 31 Working Journalists Housing Scheme							
D.H. 320 Contributions							
S.D.H. 325 Insurance	10,000	3,000	2,000	2,500	2,500	10,000	0
Total	**2,10,81,38,000**	**73,78,23,000**	**36,37,35,000**	**50,07,79,000**	**50,58,01,000**	**2,10,81,38,000**	**0**

DDO Annexure

Department: Information & Public Relations Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100031101 11VN	01010802001	0	18,000	18,000	18,000	54,000
22206000100031301 33VN	01010802001	0	10,000	10,000	10,000	30,000
22206000100031301 35VN	01010802001	0	5,000	5,000	5,000	15,000
22206000100031301 36VN	01010802001	0	2,000	2,000	2,000	6,000
22206000100031301 37VN	01010802001	0	5,000	5,000	5,000	15,000
22206000100031301 38VN	01010802001	0	1,200	1,200	1,200	3,600
22206000100031401 41VN	01010802001	0	40,000	40,000	40,000	1,20,000
22206000100031601 62VN	01010802001	1,000	1,000	1,000	1,000	4,000
22206000100032402 41VN	01010802001	0	6,000	6,000	6,000	18,000
22206000100035105 11VN	01010802001	0	5,000	5,000	5,000	15,000
22206000100031101 11VN	01010802002	0	25,000	25,000	25,000	75,000
22206000100031301 31VN	01010802002	0	6,000	6,000	6,000	18,000
22206000100031301 33VN	01010802002	0	18,000	18,000	18,000	54,000
22206000100031301 35VN	01010802002	0	8,000	8,000	8,000	24,000
22206000100031301 36VN	01010802002	0	2,000	2,000	2,000	6,000
22206000100031301 37VN	01010802002	0	8,000	8,000	8,000	24,000
22206000100031301 38VN	01010802002	0	1,200	1,200	1,200	3,600
22206000100031401 41VN	01010802002	0	5,000	5,000	5,000	15,000
22206000100031601 61VN	01010802002	4,000	4,000	3,500	3,500	15,000
22206000100031601 62VN	01010802002	16,000	16,000	16,000	16,000	64,000
22206000100032402 41VN	01010802002	0	15,000	15,000	15,000	45,000
22206000100035105 11VN	01010802002	0	15,000	15,000	15,000	45,000
22206000100031101 11VN	02010802001	0	0	5,000	5,000	10,000
22206000100031301 31VN	02010802001	0	2,000	2,000	2,000	6,000
22206000100031301 33VN	02010802001	0	5,000	5,000	5,000	15,000
22206000100031301 35VN	02010802001	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130136VN	02010802001	0	1,000	1,000	1,000	3,000
2220600010003130137VN	02010802001	0	2,000	2,000	2,000	6,000
2220600010003160162VN	02010802001	3,000	3,000	3,000	3,000	12,000
2220600010003110111VN	02010802002	0	25,000	25,000	25,000	75,000
2220600010003130131VN	02010802002	0	6,000	6,000	6,000	18,000
2220600010003130133VN	02010802002	0	10,000	10,000	10,000	30,000
2220600010003130135VN	02010802002	0	10,000	10,000	10,000	30,000
2220600010003130136VN	02010802002	0	2,000	2,000	2,000	6,000
2220600010003130137VN	02010802002	0	8,000	8,000	8,000	24,000
2220600010003140141VN	02010802002	0	10,000	10,000	10,000	30,000
2220600010003160161VN	02010802002	4,000	4,000	3,500	4,000	15,500
2220600010003160162VN	02010802002	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	02010802002	0	15,000	15,000	15,000	45,000
2220600010003510511VN	02010802002	0	15,000	15,000	15,000	45,000
2220600010003110111VN	02010802003	0	18,000	20,000	20,000	58,000
2220600010003130133VN	02010802003	0	10,000	10,000	10,000	30,000
2220600010003130135VN	02010802003	0	5,000	5,000	5,000	15,000
2220600010003130136VN	02010802003	0	2,000	2,000	2,000	6,000
2220600010003130137VN	02010802003	0	5,000	5,000	5,000	15,000
2220600010003130138VN	02010802003	0	1,200	1,200	1,200	3,600
2220600010003140141VN	02010802003	0	70,000	70,000	70,000	2,10,000
2220600010003160162VN	02010802003	1,000	1,000	1,000	1,000	4,000
2220600010003240241VN	02010802003	0	6,000	6,000	6,000	18,000
2220600010003110111VN	02010802004	0	5,000	10,000	10,000	25,000
2220600010003130131VN	02010802004	0	6,000	6,000	6,000	18,000
2220600010003130133VN	02010802004	0	10,000	10,000	10,000	30,000
2220600010003130135VN	02010802004	0	5,000	5,000	5,000	15,000
2220600010003130136VN	02010802004	0	1,500	1,500	1,500	4,500
2220600010003130137VN	02010802004	0	5,000	5,000	5,000	15,000
2220600010003140141VN	02010802004	0	50,000	50,000	50,000	1,50,000
2220600010003110111VN	02010802005	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130131VN	02010802005	0	4,000	4,000	4,000	12,000
2220600010003130133VN	02010802005	0	10,000	10,000	10,000	30,000
2220600010003130134VN	02010802005	0	1,05,000	1,05,000	1,05,000	3,15,000
2220600010003130135VN	02010802005	0	5,000	5,000	5,000	15,000
2220600010003130136VN	02010802005	0	1,500	1,500	1,500	4,500
2220600010003130137VN	02010802005	0	5,000	5,000	5,000	15,000
2220600010003130138VN	02010802005	0	1,200	1,200	1,200	3,600
2220600010003140141VN	02010802005	0	20,000	20,000	20,000	60,000
2220600010003160162VN	02010802005	1,000	1,000	1,000	1,000	4,000
2220600010003110111VN	02130802001	0	4,000	5,000	5,000	14,000
2220600010003130131VN	02130802001	0	2,000	2,000	2,000	6,000
2220600010003130133VN	02130802001	0	4,000	4,000	4,000	12,000
2220600010003130135VN	02130802001	0	3,000	3,000	3,000	9,000
2220600010003130136VN	02130802001	0	1,000	1,000	1,000	3,000
2220600010003130137VN	02130802001	0	2,000	2,000	2,000	6,000
2220600010003130138VN	02130802001	0	500	750	750	2,000
2220600010003160162VN	02130802001	2,000	2,000	2,000	2,000	8,000
2220600010003110111VN	03010802002	0	25,000	25,000	25,000	75,000
2220600010003130131VN	03010802002	0	6,000	6,000	6,000	18,000
2220600010003130133VN	03010802002	0	20,000	20,000	20,000	60,000
2220600010003130135VN	03010802002	0	10,000	10,000	10,000	30,000
2220600010003130136VN	03010802002	0	2,000	2,000	2,000	6,000
2220600010003130137VN	03010802002	0	8,000	8,000	8,000	24,000
2220600010003130138VN	03010802002	0	1,200	1,200	1,200	3,600
2220600010003140141VN	03010802002	0	80,000	80,000	80,000	2,40,000
2220600010003160161VN	03010802002	4,000	4,000	3,500	4,000	15,500
2220600010003160162VN	03010802002	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	03010802002	0	15,000	15,000	15,000	45,000
2220600010003510511VN	03010802002	0	10,000	10,000	10,000	30,000
2220600010003110111VN	03010802003	0	18,000	18,000	18,000	54,000
2220600010003130131VN	03010802003	0	4,000	4,000	4,000	12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130133VN	03010802003	0	10,000	10,000	10,000	30,000
2220600010003130135VN	03010802003	0	5,000	5,000	5,000	15,000
2220600010003130136VN	03010802003	0	2,000	2,000	2,000	6,000
2220600010003130137VN	03010802003	0	5,000	5,000	5,000	15,000
2220600010003130138VN	03010802003	0	1,200	1,200	1,200	3,600
2220600010003140141VN	03010802003	0	20,000	20,000	20,000	60,000
2220600010003160162VN	03010802003	1,000	1,000	1,000	1,000	4,000
2220600010003240241VN	03010802003	0	6,000	6,000	6,000	18,000
2220600010003510511VN	03010802003	0	5,000	5,000	5,000	15,000
2220600010003110111VN	03120802001	0	0	5,000	5,000	10,000
2220600010003130131VN	03120802001	0	2,000	2,000	2,000	6,000
2220600010003130133VN	03120802001	0	5,000	5,000	5,000	15,000
2220600010003130135VN	03120802001	0	3,000	3,000	3,000	9,000
2220600010003130136VN	03120802001	0	1,000	1,000	1,000	3,000
2220600010003130137VN	03120802001	0	2,000	2,000	2,000	6,000
2220600010003130138VN	03120802001	0	1,200	1,200	1,200	3,600
2220600010003140141VN	03120802001	0	3,000	3,000	3,000	9,000
2220600010003110111VN	03120802002	0	18,000	18,000	18,000	54,000
2220600010003130131VN	03120802002	0	4,000	4,000	4,000	12,000
2220600010003130133VN	03120802002	0	10,000	10,000	10,000	30,000
2220600010003130135VN	03120802002	0	5,000	5,000	5,000	15,000
2220600010003130136VN	03120802002	0	2,000	2,000	2,000	6,000
2220600010003130137VN	03120802002	0	5,000	5,000	5,000	15,000
2220600010003130138VN	03120802002	0	1,200	1,200	1,200	3,600
2220600010003140141VN	03120802002	0	30,000	30,000	30,000	90,000
2220600010003160162VN	03120802002	1,000	1,000	1,000	1,000	4,000
2220600010003240241VN	03120802002	0	6,000	6,000	6,000	18,000
2220600010003510511VN	03120802002	0	5,000	5,000	5,000	15,000
2220600010003110111VN	03140802001	0	4,000	5,000	5,000	14,000
2220600010003130131VN	03140802001	0	2,000	2,000	2,000	6,000
2220600010003130133VN	03140802001	0	4,000	4,000	4,000	12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130135VN	03140802001	0	3,000	3,000	3,000	9,000
2220600010003130136VN	03140802001	0	1,000	1,000	1,000	3,000
2220600010003130137VN	03140802001	0	2,000	2,000	2,000	6,000
2220600010003130138VN	03140802001	0	500	750	750	2,000
2220600010003140141VN	03140802001	0	2,000	2,000	2,000	6,000
2220600010003160162VN	03140802001	2,000	2,000	2,000	2,000	8,000
2220600010003240241VN	03140802001	0	2,000	2,000	2,000	6,000
2220600010003510511VN	03140802001	0	2,000	2,000	2,000	6,000
2220600010003110111VN	04010802001	0	25,000	25,000	25,000	75,000
2220600010003130131VN	04010802001	0	6,000	6,000	6,000	18,000
2220600010003130133VN	04010802001	0	20,000	20,000	20,000	60,000
2220600010003130135VN	04010802001	0	8,000	8,000	8,000	24,000
2220600010003130136VN	04010802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	04010802001	0	8,000	8,000	8,000	24,000
2220600010003130138VN	04010802001	0	1,200	1,200	1,200	3,600
2220600010003140141VN	04010802001	0	6,000	6,000	6,000	18,000
2220600010003160161VN	04010802001	4,000	4,000	4,000	3,500	15,500
2220600010003160162VN	04010802001	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	04010802001	0	15,000	15,000	15,000	45,000
2220600010003510511VN	04010802001	0	15,000	15,000	15,000	45,000
2220600010003110111VN	04010802002	0	18,000	18,000	18,000	54,000
2220600010003130131VN	04010802002	0	4,000	4,000	4,000	12,000
2220600010003130133VN	04010802002	0	10,000	10,000	10,000	30,000
2220600010003130135VN	04010802002	0	5,000	5,000	5,000	15,000
2220600010003130136VN	04010802002	0	2,000	2,000	2,000	6,000
2220600010003130137VN	04010802002	0	5,000	5,000	5,000	15,000
2220600010003130138VN	04010802002	0	1,200	1,200	1,200	3,600
2220600010003140141VN	04010802002	0	20,000	20,000	20,000	60,000
2220600010003160162VN	04010802002	1,000	1,000	1,000	1,000	4,000
2220600010003240241VN	04010802002	0	6,000	6,000	6,000	18,000
2220600010003110111VN	05010802001	0	25,000	25,000	25,000	75,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130131VN	05010802001	0	6,000	6,000	6,000	18,000
2220600010003130133VN	05010802001	0	20,000	20,000	20,000	60,000
2220600010003130135VN	05010802001	0	10,000	10,000	10,000	30,000
2220600010003130136VN	05010802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	05010802001	0	8,000	8,000	8,000	24,000
2220600010003130138VN	05010802001	0	1,200	1,200	1,200	3,600
2220600010003140141VN	05010802001	0	40,000	40,000	40,000	1,20,000
2220600010003160161VN	05010802001	4,000	3,500	4,000	4,000	15,500
2220600010003160162VN	05010802001	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	05010802001	0	15,000	15,000	15,000	45,000
2220600010003510511VN	05010802001	0	15,000	15,000	15,000	45,000
2220600010003110111VN	05160802001	0	18,000	18,000	18,000	54,000
2220600010003130131VN	05160802001	0	4,000	4,000	4,000	12,000
2220600010003130133VN	05160802001	0	10,000	10,000	10,000	30,000
2220600010003130135VN	05160802001	0	5,000	5,000	5,000	15,000
2220600010003130136VN	05160802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	05160802001	0	5,000	5,000	5,000	15,000
2220600010003130138VN	05160802001	0	1,200	1,200	1,200	3,600
2220600010003140141VN	05160802001	0	80,000	80,000	80,000	2,40,000
2220600010003160162VN	05160802001	1,000	1,000	1,000	1,000	4,000
2220600010003510511VN	05160802001	0	5,000	5,000	5,000	15,000
2220600010003110111VN	05160802002	0	10,000	10,000	10,000	30,000
2220600010003130131VN	05160802002	0	6,000	6,000	6,000	18,000
2220600010003130133VN	05160802002	0	10,000	10,000	10,000	30,000
2220600010003130135VN	05160802002	0	5,000	5,000	5,000	15,000
2220600010003130136VN	05160802002	0	1,500	1,500	1,500	4,500
2220600010003130137VN	05160802002	0	5,000	5,000	5,000	15,000
2220600010003130138VN	05160802002	0	1,200	1,200	1,200	3,600
2220600010003140141VN	05160802002	0	20,000	20,000	20,000	60,000
2220600010003240241VN	05160802002	0	10,000	10,000	10,000	30,000
2220600010003510511VN	05160802002	0	7,000	7,000	7,000	21,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003110111VN	05160802003	0	0	5,000	5,000	10,000
2220600010003130131VN	05160802003	0	2,000	2,000	2,000	6,000
2220600010003130133VN	05160802003	0	5,000	5,000	5,000	15,000
2220600010003130135VN	05160802003	0	3,000	3,000	3,000	9,000
2220600010003130136VN	05160802003	0	1,000	1,000	1,000	3,000
2220600010003130137VN	05160802003	0	2,000	2,000	2,000	6,000
2220600010003130138VN	05160802003	0	1,200	1,200	1,200	3,600
2220600010003510511VN	05160802003	0	2,000	2,000	2,000	6,000
2220600010003110111VN	06010802001	0	25,000	25,000	25,000	75,000
2220600010003130131VN	06010802001	0	6,000	6,000	6,000	18,000
2220600010003130133VN	06010802001	0	20,000	20,000	20,000	60,000
2220600010003130135VN	06010802001	0	10,000	10,000	10,000	30,000
2220600010003130136VN	06010802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	06010802001	0	8,000	8,000	8,000	24,000
2220600010003130138VN	06010802001	0	1,200	1,200	1,200	3,600
2220600010003140141VN	06010802001	0	80,000	80,000	80,000	2,40,000
2220600010003160161VN	06010802001	4,000	3,500	4,000	4,000	15,500
2220600010003160162VN	06010802001	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	06010802001	0	15,000	15,000	15,000	45,000
2220600010003510511VN	06010802001	0	15,000	15,000	15,000	45,000
2220600010003110111VN	06010802002	0	18,000	18,000	18,000	54,000
2220600010003130131VN	06010802002	0	4,000	4,000	4,000	12,000
2220600010003130133VN	06010802002	0	10,000	10,000	10,000	30,000
2220600010003130135VN	06010802002	0	5,000	5,000	5,000	15,000
2220600010003130136VN	06010802002	0	2,000	2,000	2,000	6,000
2220600010003130137VN	06010802002	0	5,000	5,000	5,000	15,000
2220600010003140141VN	06010802002	0	10,000	10,000	10,000	30,000
2220600010003240241VN	06010802002	0	6,000	6,000	6,000	18,000
2220600010003510511VN	06010802002	0	5,000	5,000	5,000	15,000
2220600010003110111VN	07010802001	0	25,000	25,000	25,000	75,000
2220600010003130131VN	07010802001	0	6,000	6,000	6,000	18,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130133VN	07010802001	0	20,000	20,000	20,000	60,000
2220600010003130135VN	07010802001	0	8,000	8,000	8,000	24,000
2220600010003130136VN	07010802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	07010802001	0	8,000	8,000	8,000	24,000
2220600010003130138VN	07010802001	0	1,200	1,200	1,200	3,600
2220600010003140141VN	07010802001	0	20,000	20,000	20,000	60,000
2220600010003160161VN	07010802001	4,000	3,500	4,000	3,500	15,000
2220600010003160162VN	07010802001	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	07010802001	0	15,000	15,000	15,000	45,000
2220600010003510511VN	07010802001	0	10,000	10,000	10,000	30,000
2220600010003110111VN	07010802002	0	5,000	10,000	10,000	25,000
2220600010003130131VN	07010802002	0	6,000	6,000	6,000	18,000
2220600010003130133VN	07010802002	0	10,000	10,000	10,000	30,000
2220600010003130135VN	07010802002	0	5,000	5,000	5,000	15,000
2220600010003130136VN	07010802002	0	1,500	1,500	1,500	4,500
2220600010003130137VN	07010802002	0	5,000	5,000	5,000	15,000
2220600010003140141VN	07010802002	0	20,000	20,000	20,000	60,000
2220600010003160162VN	07010802002	2,000	2,000	2,000	2,000	8,000
2220600010003240241VN	07010802002	0	5,000	5,000	5,000	15,000
2220600010003510511VN	07010802002	0	7,000	7,000	7,000	21,000
2220600010003110111VN	07010802003	0	18,000	18,000	18,000	54,000
2220600010003130133VN	07010802003	0	10,000	10,000	10,000	30,000
2220600010003130135VN	07010802003	0	5,000	5,000	5,000	15,000
2220600010003130136VN	07010802003	0	2,000	2,000	2,000	6,000
2220600010003130137VN	07010802003	0	5,000	5,000	5,000	15,000
2220600010003130138VN	07010802003	0	1,200	1,200	1,200	3,600
2220600010003240241VN	07010802003	0	6,000	6,000	6,000	18,000
2220600010003510511VN	07010802003	0	5,000	5,000	5,000	15,000
2220600010003110111VN	07010802004	0	5,000	10,000	10,000	25,000
2220600010003130133VN	07010802004	0	10,000	10,000	10,000	30,000
2220600010003130134VN	07010802004	0	0	82,500	82,500	1,65,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130135VN	07010802004	0	5,000	5,000	5,000	15,000
2220600010003130136VN	07010802004	0	1,500	1,500	1,500	4,500
2220600010003130137VN	07010802004	0	5,000	5,000	5,000	15,000
2220600010003130138VN	07010802004	0	1,200	1,200	1,200	3,600
2220600010003140141VN	07010802004	0	20,000	20,000	20,000	60,000
2220600010003160162VN	07010802004	1,000	1,000	1,000	1,000	4,000
2220600010003110111VN	08010802001	0	25,000	25,000	25,000	75,000
2220600010003130131VN	08010802001	0	6,000	6,000	6,000	18,000
2220600010003130133VN	08010802001	0	20,000	20,000	20,000	60,000
2220600010003130135VN	08010802001	0	8,000	8,000	8,000	24,000
2220600010003130136VN	08010802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	08010802001	0	8,000	8,000	8,000	24,000
2220600010003140141VN	08010802001	0	2,000	2,000	2,000	6,000
2220600010003160161VN	08010802001	4,000	3,500	4,000	4,000	15,500
2220600010003160162VN	08010802001	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	08010802001	0	15,000	15,000	15,000	45,000
2220600010003510511VN	08010802001	0	5,000	5,000	5,000	15,000
2220600010003110111VN	08010802002	0	18,000	18,000	18,000	54,000
2220600010003130131VN	08010802002	0	4,000	4,000	4,000	12,000
2220600010003130133VN	08010802002	0	10,000	10,000	10,000	30,000
2220600010003130135VN	08010802002	0	5,000	5,000	5,000	15,000
2220600010003130136VN	08010802002	0	2,000	2,000	2,000	6,000
2220600010003130137VN	08010802002	0	5,000	5,000	5,000	15,000
2220600010003130138VN	08010802002	0	1,200	1,200	1,200	3,600
2220600010003140141VN	08010802002	0	50,000	50,000	50,000	1,50,000
2220600010003240241VN	08010802002	0	6,000	6,000	6,000	18,000
2220600010003510511VN	08010802002	0	5,000	5,000	5,000	15,000
2220600010003110111VN	09010802001	0	25,000	25,000	25,000	75,000
2220600010003130131VN	09010802001	0	6,000	6,000	6,000	18,000
2220600010003130133VN	09010802001	0	20,000	20,000	20,000	60,000
2220600010003130135VN	09010802001	0	8,000	8,000	8,000	24,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130136VN	09010802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	09010802001	0	8,000	8,000	8,000	24,000
2220600010003130138VN	09010802001	0	1,200	1,200	1,200	3,600
2220600010003140141VN	09010802001	0	4,000	4,000	4,000	12,000
2220600010003160161VN	09010802001	3,500	4,000	4,000	4,000	15,500
2220600010003160162VN	09010802001	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	09010802001	0	15,000	15,000	15,000	45,000
2220600010003510511VN	09010802001	0	15,000	15,000	15,000	45,000
2220600010003110111VN	09010802002	0	18,000	18,000	18,000	54,000
2220600010003130131VN	09010802002	0	4,000	4,000	4,000	12,000
2220600010003130133VN	09010802002	0	10,000	10,000	10,000	30,000
2220600010003130135VN	09010802002	0	5,000	5,000	5,000	15,000
2220600010003130136VN	09010802002	0	2,000	2,000	2,000	6,000
2220600010003130137VN	09010802002	0	5,000	5,000	5,000	15,000
2220600010003130138VN	09010802002	0	1,200	1,200	1,200	3,600
2220600010003160162VN	09010802002	1,000	1,000	1,000	1,000	4,000
2220600010003240241VN	09010802002	0	6,000	6,000	6,000	18,000
2220600010003510511VN	09010802002	0	5,000	5,000	5,000	15,000
2220600010003110111VN	09010802003	0	0	5,000	5,000	10,000
2220600010003130131VN	09010802003	0	2,000	2,000	2,000	6,000
2220600010003130133VN	09010802003	0	5,000	5,000	5,000	15,000
2220600010003130135VN	09010802003	0	3,000	3,000	3,000	9,000
2220600010003130136VN	09010802003	0	1,000	1,000	1,000	3,000
2220600010003130137VN	09010802003	0	2,000	2,000	2,000	6,000
2220600010003130138VN	09010802003	0	1,200	1,200	1,200	3,600
2220600010003140141VN	09010802003	0	10,000	10,000	10,000	30,000
2220600010003160162VN	09010802003	1,000	2,000	2,000	2,000	7,000
2220600010003110111VN	10010802001	0	4,000	5,000	5,000	14,000
2220600010003130133VN	10010802001	0	4,000	4,000	4,000	12,000
2220600010003130135VN	10010802001	0	3,000	3,000	3,000	9,000
2220600010003130136VN	10010802001	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100003130137VN	10010802001	0	2,000	2,000	2,000	6,000
22206000100003160162VN	10010802001	1,000	2,000	2,000	2,000	7,000
22206000100003110111VN	10010802002	0	25,000	25,000	25,000	75,000
22206000100003130131VN	10010802002	0	6,000	6,000	6,000	18,000
22206000100003130133VN	10010802002	0	20,000	20,000	20,000	60,000
22206000100003130135VN	10010802002	0	8,000	8,000	8,000	24,000
22206000100003130136VN	10010802002	0	2,000	2,000	2,000	6,000
22206000100003130137VN	10010802002	0	8,000	8,000	8,000	24,000
22206000100003140141VN	10010802002	0	20,000	20,000	20,000	60,000
22206000100003160161VN	10010802002	3,500	4,000	4,000	4,000	15,500
22206000100003160162VN	10010802002	16,000	16,000	16,000	16,000	64,000
22206000100003240241VN	10010802002	0	15,000	15,000	15,000	45,000
22206000100003510511VN	10010802002	0	10,000	10,000	10,000	30,000
22206000100003110111VN	10010802003	0	18,000	18,000	18,000	54,000
22206000100003130131VN	10010802003	0	4,000	4,000	4,000	12,000
22206000100003130133VN	10010802003	0	10,000	10,000	10,000	30,000
22206000100003130135VN	10010802003	0	5,000	5,000	5,000	15,000
22206000100003130136VN	10010802003	0	2,000	2,000	2,000	6,000
22206000100003130137VN	10010802003	0	5,000	5,000	5,000	15,000
22206000100003130138VN	10010802003	0	1,200	1,200	1,200	3,600
22206000100003140141VN	10010802003	0	35,000	35,000	35,000	1,05,000
22206000100003160162VN	10010802003	1,000	1,000	1,000	1,000	4,000
22206000100003240241VN	10010802003	0	6,000	6,000	6,000	18,000
22206000100003510511VN	10010802003	0	5,000	5,000	5,000	15,000
22206000100003110111VN	11010802001	0	25,000	25,000	25,000	75,000
22206000100003130131VN	11010802001	0	6,000	6,000	6,000	18,000
22206000100003130133VN	11010802001	0	20,000	20,000	20,000	60,000
22206000100003130135VN	11010802001	0	10,000	10,000	10,000	30,000
22206000100003130136VN	11010802001	0	2,000	2,000	2,000	6,000
22206000100003130137VN	11010802001	0	8,000	8,000	8,000	24,000
22206000100003130138VN	11010802001	0	1,200	1,200	1,200	3,600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100003140141VN	11010802001	0	4,000	4,000	4,000	12,000
22206000100003160161VN	11010802001	3,500	4,000	4,000	4,000	15,500
22206000100003160162VN	11010802001	16,000	16,000	16,000	16,000	64,000
22206000100003240241VN	11010802001	0	15,000	15,000	15,000	45,000
22206000100003510511VN	11010802001	0	15,000	15,000	15,000	45,000
22206000100003110111VN	11010802002	0	18,000	20,000	20,000	58,000
22206000100003130131VN	11010802002	0	4,000	4,000	4,000	12,000
22206000100003130133VN	11010802002	0	10,000	10,000	10,000	30,000
22206000100003130135VN	11010802002	0	5,000	5,000	5,000	15,000
22206000100003130136VN	11010802002	0	2,000	2,000	2,000	6,000
22206000100003130137VN	11010802002	0	5,000	5,000	5,000	15,000
22206000100003130138VN	11010802002	0	1,200	1,200	1,200	3,600
22206000100003240241VN	11010802002	0	6,000	6,000	6,000	18,000
22206000100003510511VN	11010802002	0	5,000	5,000	5,000	15,000
22206000100003110111VN	11010802003	0	4,000	5,000	5,000	14,000
22206000100003130133VN	11010802003	0	4,000	4,000	4,000	12,000
22206000100003130135VN	11010802003	0	3,000	3,000	3,000	9,000
22206000100003130136VN	11010802003	0	1,000	1,000	1,000	3,000
22206000100003130137VN	11010802003	0	2,000	2,000	2,000	6,000
22206000100003160162VN	11010802003	1,000	2,000	2,000	2,000	7,000
22206000100003110111VN	11160802002	0	4,000	5,000	5,000	14,000
22206000100003130131VN	11160802002	0	2,000	2,000	2,000	6,000
22206000100003130133VN	11160802002	0	5,000	5,000	5,000	15,000
22206000100003130135VN	11160802002	0	3,000	3,000	3,000	9,000
22206000100003130136VN	11160802002	0	1,000	1,000	1,000	3,000
22206000100003130137VN	11160802002	0	2,000	2,000	2,000	6,000
22206000100003140141VN	11160802002	0	25,000	25,000	25,000	75,000
22206000100003160162VN	11160802002	5,000	5,000	5,000	5,000	20,000
22206000100003130131VN	11160802003	0	2,000	2,000	2,000	6,000
22206000100003130133VN	11160802003	0	3,000	3,000	3,000	9,000
22206000100003130135VN	11160802003	0	3,000	3,000	3,000	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003130136VN	11160802003	0	1,000	1,000	1,000	3,000
2220600010003140141VN	11160802003	0	1,000	1,000	1,000	3,000
2220600010003160162VN	11160802003	1,000	1,000	1,000	1,000	4,000
2220600010003110111VN	12010802001	0	25,000	25,000	25,000	75,000
2220600010003130131VN	12010802001	0	6,000	6,000	6,000	18,000
2220600010003130133VN	12010802001	0	20,000	20,000	20,000	60,000
2220600010003130135VN	12010802001	0	8,000	8,000	8,000	24,000
2220600010003130136VN	12010802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	12010802001	0	8,000	8,000	8,000	24,000
2220600010003130138VN	12010802001	0	1,200	1,200	1,200	3,600
2220600010003140141VN	12010802001	0	20,000	20,000	20,000	60,000
2220600010003160161VN	12010802001	3,500	4,000	4,000	4,000	15,500
2220600010003160162VN	12010802001	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	12010802001	0	15,000	15,000	15,000	45,000
2220600010003510511VN	12010802001	0	15,000	15,000	15,000	45,000
2220600010003110111VN	12010802002	0	18,000	20,000	20,000	58,000
2220600010003130131VN	12010802002	0	4,000	4,000	4,000	12,000
2220600010003130133VN	12010802002	0	10,000	10,000	10,000	30,000
2220600010003130135VN	12010802002	0	5,000	5,000	5,000	15,000
2220600010003130136VN	12010802002	0	2,000	2,000	2,000	6,000
2220600010003130137VN	12010802002	0	5,000	5,000	5,000	15,000
2220600010003130138VN	12010802002	0	1,200	1,200	1,200	3,600
2220600010003240241VN	12010802002	0	6,000	6,000	6,000	18,000
2220600010003110111VN	12010802003	0	5,000	10,000	10,000	25,000
2220600010003130131VN	12010802003	0	6,000	6,000	6,000	18,000
2220600010003130133VN	12010802003	0	20,000	20,000	20,000	60,000
2220600010003130135VN	12010802003	0	5,000	5,000	5,000	15,000
2220600010003130136VN	12010802003	0	1,500	1,500	1,500	4,500
2220600010003130137VN	12010802003	0	5,000	5,000	5,000	15,000
2220600010003140141VN	12010802003	0	40,000	40,000	40,000	1,20,000
2220600010003240241VN	12010802003	0	10,000	10,000	10,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010003510511VN	12010802003	0	7,000	7,000	7,000	21,000
2220600010003110111VN	22010802001	0	25,000	25,000	25,000	75,000
2220600010003130131VN	22010802001	0	6,000	6,000	6,000	18,000
2220600010003130133VN	22010802001	0	18,000	18,000	18,000	54,000
2220600010003130135VN	22010802001	0	8,000	8,000	8,000	24,000
2220600010003130136VN	22010802001	0	2,000	2,000	2,000	6,000
2220600010003130137VN	22010802001	0	8,000	8,000	8,000	24,000
2220600010003130138VN	22010802001	0	1,200	1,200	1,200	3,600
2220600010003140141VN	22010802001	0	8,000	8,000	8,000	24,000
2220600010003160161VN	22010802001	4,000	4,000	3,500	3,500	15,000
2220600010003160162VN	22010802001	16,000	16,000	16,000	16,000	64,000
2220600010003240241VN	22010802001	0	15,000	15,000	15,000	45,000
2220600010003510511VN	22010802001	0	15,000	15,000	15,000	45,000
2220600010003110111VN	22010802003	0	18,000	18,000	18,000	54,000
2220600010003130131VN	22010802003	0	4,000	4,000	4,000	12,000
2220600010003130133VN	22010802003	0	10,000	10,000	10,000	30,000
2220600010003130135VN	22010802003	0	5,000	5,000	5,000	15,000
2220600010003130136VN	22010802003	0	2,000	2,000	2,000	6,000
2220600010003130137VN	22010802003	0	5,000	5,000	5,000	15,000
2220600010003130138VN	22010802003	0	1,200	1,200	1,200	3,600
2220600010003140141VN	22010802003	0	10,000	10,000	10,000	30,000
2220600010003160162VN	22010802003	1,000	1,000	1,000	1,000	4,000
2220600010003240241VN	22010802003	0	6,000	6,000	6,000	18,000
2220600010003510511VN	22010802003	0	5,000	5,000	5,000	15,000
2220011050004310312VN	27000802002	0	1,42,72,000	1,42,76,500	1,42,76,500	4,28,25,000
2220600010001110111VN	27000802002	250	11,250	11,250	11,250	34,000
2220600010001130131VN	27000802002	0	25,000	25,000	25,000	75,000
2220600010001130133VN	27000802002	0	2,40,000	2,40,000	2,40,000	7,20,000
2220600010001130134VN	27000802002	0	8,25,000	8,25,000	8,25,000	24,75,000
2220600010001130135VN	27000802002	0	50,000	50,000	50,000	1,50,000
2220600010001130136VN	27000802002	0	12,000	12,500	12,500	37,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2220600010001130137VN	27000802002	0	3,75,000	3,75,000	3,75,000	11,25,000
2220600010001130138VN	27000802002	0	12,000	12,500	12,500	37,000
2220600010001130139VN	27000802002	0	1,75,000	1,75,000	1,75,000	5,25,000
2220600010001140141VN	27000802002	0	13,25,500	13,25,750	13,25,750	39,77,000
2220600010001160161VN	27000802002	12,50,000	12,50,000	12,50,000	12,50,000	50,00,000
2220600010001160162VN	27000802002	6,25,000	6,25,000	6,25,000	6,25,000	25,00,000
2220600010001240241VN	27000802002	0	1,25,000	1,25,000	1,25,000	3,75,000
2220600010001260264VN	27000802002	0	1,25,000	1,25,000	1,25,000	3,75,000
2220600010001260265VN	27000802002	0	2,08,75,000	2,08,75,000	2,08,75,000	6,26,25,000
2220600010001280281VN	27000802002	250	1,250	1,250	1,250	4,000
2220600010001280287VN	27000802002	0	2,000	2,500	2,500	7,000
2220600010001280288VN	27000802002	0	37,000	37,500	37,500	1,12,000
2220600010001280289VN	27000802002	0	88,43,500	99,64,250	99,64,250	2,87,72,000
2220600010001300304VN	27000802002	0	60,000	60,000	60,000	1,80,000
2220600010001320323VN	27000802002	0	56,60,500	61,11,750	61,11,750	1,78,84,000
2220600010001320324VN	27000802002	0	10,65,500	10,65,750	10,65,750	31,97,000
2220600010001510511VN	27000802002	0	75,000	75,000	75,000	2,25,000
2220600010003120121VN	27000802002	250	250	250	250	1,000
2220601011109260263VN	27000802002	250	7,06,42,250	7,06,42,250	7,06,42,250	21,19,27,000
2220601011113260261VN	27000802002	0	22,95,45,000	36,47,72,500	36,47,72,500	95,90,90,000
2220601011114260262VN	27000802002	0	0	0	50,22,000	50,22,000
2220601030008310311VN	27000802002	0	23,19,000	24,51,500	24,51,500	72,22,000
2220601030008310312VN	27000802002	0	10,13,000	10,65,000	10,65,000	31,43,000
2220601030009160162VN	27000802002	0	75,000	75,000	75,000	2,25,000
2220608000005310312VN	27000802002	0	2,50,000	2,50,000	2,50,000	7,50,000
2235602000031320325VN	27000802002	0	2,000	2,500	2,500	7,000
2220600010003110111VN	27040802001	0	10,000	10,500	10,500	31,000
2220600010003130131VN	27040802001	0	9,000	9,000	9,000	27,000
2220600010003130134VN	27040802001	0	82,000	0	0	82,000
2220600010003130135VN	27040802001	0	6,000	6,000	6,000	18,000
2220600010003130136VN	27040802001	0	2,000	2,000	2,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22206000100031301 37VN	27040802001	0	3,000	3,000	3,000	9,000
22206000100031301 38VN	27040802001	0	1,200	1,200	1,200	3,600
22206000100031601 62VN	27040802001	10,000	10,000	10,000	10,000	40,000
	Total	**21,73,000**	**36,37,35,000**	**50,07,79,000**	**50,58,01,000**	**1,37,24,88,000**